



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **09/02/2021**

To: Elected Official, Department head, or Accounting Staff of **Juvenile Court**

From: Auditor's Office Fiscal Department

SUBJECT: **Batch # 2021-00002660** **Guaranteed Delivery Service Inc.**

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input checked="" type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> Other

Solution: Invoice address does not match New World address.

Additional detail is needed to know what product / service was provided. Appears to be related to a mailing, if this is the case, a copy of the mailing and/or proof is needed. _____

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/ Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

Email: auditor@co.geauga.oh.us

Changed Purchase Order

AUDITORS CERTIFICATION OF FUNDS O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 29, 2021

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$220.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.

CHARLES E. WALDER
GEAUGA COUNTY AUDITOR

by _____, Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

FOR AUDITORS USE ONLY

Date: _____

Then and Now Certificate: _____

Warrant Received by: _____

Date: _____

SHIP TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
1109640	9-6-2021	48.15
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/29/2021		
1099 AMT.		

PURCHASE ORDER NO. 2021-00001972

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 12605

PURCHASED FROM:

GUARANTEED DELIVERY SERVICE INC

17830 ENGLEWOOD PKWY

MIDPARK, OH 44130

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024


 DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Other Expenses - Other Expenses 1001 95679-J	Item Changed 1001-007-57 -901 - Other 220.00	220.0000	\$220.00
TOTAL DUE					\$220.00

RECEIVED

SEP 02 2021

Gaugua County Auditor

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT

2021 SEP -1 PM 12:00

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
GUARANTEED DELIVERY SERVICE
INC

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2021-353

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$ 48.15 (Forty Eight Dollars and Fifteen Cents) from 1001-007-57-901 to GUARANTEED DELIVERY SERVICE INC, at 17830 ENGLEWOOD PKWY, for community outreach, which the Juvenile Court has determined to be an expenditure for a proper public purpose. Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C 307.55 (A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Guaranteed Delivery Service Inc

P.O Box 42265
Cleveland, Ohio 44142

Invoice

Date	Invoice #
08/20/2021	95679
Due Date	08/20/2021

Bill To
Geauga County Probate Juvenile Court 231 Main St 230 Chardon Rd, OH 44024 United States

Date	Order Info	Service Type	Route ID	Total
08/17/2021	#426723 From: 48 HOUR PRINT.COM , To: WEEKLEY'S MAILING SERVICE	Dock High	8381294	96.30
<div>J 2021-1972 - 48.15 P 2021-1973 - 48.15 \$96.30</div>				
			Total	\$96.30